



Invoice

Pay now at [abclegal.com](http://abclegal.com) | ABC Legal Services, LLC | 633 Yesler Way, Seattle, WA 98104 | 206-521-9000 | [ar@abclegal.com](mailto:ar@abclegal.com) | Tax ID: 91-1153514

BILL TO:

Jorge Rojas <[rojas.jorge96@gmail.com](mailto:rojas.jorge96@gmail.com)>  
557 Cambridge Way  
Bolingbrook, IL 60440

INVOICE# 14962580.100

DATE Aug 30, 2023

ACCOUNT# 140383

ATTENTION [rojas.jorge96@gmail.com](mailto:rojas.jorge96@gmail.com)

REFERENCE# REF-13576519

AMOUNT DUE	\$ 0.00
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CASE # N/A

CASE TITLE N/A

COURT N/A

SERVICES PERFORMED

DESCRIPTION	NOTE	AMOUNT
Prepare Suit		
Process Service - Web Upload	Uploaded File(s): 7 - SO.pdf, 6 - Magistrate.pdf, 5 - ADR.pdf, 4 - Assignment.pdf, 15 - UM Summons.pdf, 12 - FAC.pdf Rush Requested: No Parties To Serve: 1	300.00
		SUBTOTAL \$ 300.00
		SALES TAX \$ 0.00
		<b>TOTAL CHARGES \$ 300.00</b>

PAYMENTS

SOURCE	DATE	AMOUNT
MasterCard ending in 6551	August 30, 2023	300.00
		AMOUNT PAID \$ 300.00
		AMOUNT DUE \$ 0.00



Jorge Rojas <rojas.jorge96@gmail.com>

## Receipt for Your Payment to Paralegal & Process Server of Puerto Rico

service@paypal.com <service@paypal.com>  
To: Jorge Rojas <rojas.jorge96@gmail.com>

Thu, Sep 14, 2023 at 11:41 AM

Hello, Jorge Rojas



# You paid \$365.00 USD to Paralegal & Process Server of Puerto Rico

[View or Manage Payment](#)

**Transaction ID**  
[5L8837340W295252J](#)

**Transaction date**  
September 14, 2023

**Merchant**  
Paralegal & Process Server of Puerto Rico  
[juliomenchaca@ppsopr.com](mailto:juliomenchaca@ppsopr.com)  
+1 939-274-2737

<b>Subtotal</b>	\$365.00 USD
<b>Total</b>	\$365.00 USD
<b>Payment</b>	\$365.00 USD

Charge will appear on your credit card statement as "PAYPAL \*PPSOPR"

Payment sent to [juliomenchaca@ppsopr.com](mailto:juliomenchaca@ppsopr.com)  
Payment sent from [rojas.jorge96@gmail.com](mailto:rojas.jorge96@gmail.com)

**Paid Paralegal & Process Server of Puerto Rico with**

American Express-1003

\$365.00 USD

**View or Manage Payment**

**Issues with this transaction?**

You have 180 days from the date of the transaction to open a dispute in the Resolution Center.



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Invoice

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BILL TO:

Jorge Rojas <[rojas.jorge96@gmail.com](mailto:rojas.jorge96@gmail.com)>  
557 Cambridge Way  
Bolingbrook, IL 60440

INVOICE# 18740085.100

DATE Sep 06, 2024

ACCOUNT# 140383

ATTENTION [rojas.jorge96@gmail.com](mailto:rojas.jorge96@gmail.com)

REFERENCE# REF-17061050

AMOUNT DUE	<b>\$ 0.00</b>
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CASE # N/A

CASE TITLE N/A

COURT N/A

SERVICES PERFORMED

DESCRIPTION	NOTE	AMOUNT
Prepare Suit		
Process Service - Web Upload	Uploaded File(s): servee_photo_3_1711636726863.jpeg, gov.uscourts.cacd.881087.69.0.pdf, gov.uscourts.cacd.881087.67.0.pdf, gov.uscourts.cacd.881087.66.0.pdf, gov.uscourts.cacd.881087.68.0.pdf, gov.uscourts.cacd.881087.59.0.pdf Rush Requested: No Parties To Serve: 4	380.00
	<b>SUBTOTAL</b>	\$ 380.00
	<b>SALES TAX</b>	\$ 0.00
	<b>TOTAL CHARGES</b>	<b>\$ 380.00</b>

PAYMENTS

SOURCE	DATE	AMOUNT
MasterCard ending in 6551	September 06, 2024	380.00
	<b>AMOUNT PAID</b>	<b>\$ 380.00</b>
	<b>AMOUNT DUE</b>	<b>\$ 0.00</b>



## Invoice

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**BILL TO:**

INVOICE# 19037466.100

DATE Oct 03, 2024

ACCOUNT# 140383

**ATTENTION** rojas.jorge96@gmail.com

REFERENCE# REF-17061050

**AMOUNT DUE** \$ 0.00

**Jorge Rojas <rojas.jorge96@gmail.com>**  
**557 Cambridge Way**  
**Bolingbrook, IL 60440**

CASE # 2:23-cv-02667-SPG-KS  
CASE TITLE JORGE ALEJANDRO ROJAS v. UNPLUGGED MEDIA, LLC; et al  
COURT US District Court, California, Central District, Riverside

## SERVICES PERFORMED

DESCRIPTION	NOTE	AMOUNT
<b>Effect Service of Process</b>		
Process Service - Additional Address	Subject: Alex Gold Holdings LLC Address: 3371 ROME ST APT 1, LAS VEGAS, NV 89169	95.00
	<b>SUBTOTAL</b>	\$ 95.00
	<b>SALES TAX</b>	\$ 0.00
	<b>TOTAL CHARGES</b>	<b>\$ 95.00</b>

## PAYMENTS

SOURCE	DATE	AMOUNT
MasterCard ending in 6551	October 03, 2024	95.00
	<b>AMOUNT PAID</b>	<b>\$ 95.00</b>
	<b>AMOUNT DUE</b>	<b>\$ 0.00</b>



# Invoice

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**BILL TO:**

INVOICE# 18921335.100

DATE Sep 23, 2024

ACCOUNT# 140383

**ATTENTION** rojas.jorge96@gmail.com

REFERENCE# AB

**AMOUNT DUE** \$ 0.00

**Jorge Rojas <rojas.jorge96@gmail.com>**  
**557 Cambridge Way**  
**Bolingbrook, IL 60440**

CASE # N/A

CASE TITLE N/A

COURT N/A

## SERVICES PERFORMED

## PAYMENTS

SOURCE	DATE	AMOUNT
MasterCard ending in 6551	September 23, 2024	300.00
	<b>AMOUNT PAID</b>	<b>\$ 300.00</b>
	<b>AMOUNT DUE</b>	<b>\$ 0.00</b>

**FRANCISCO V. AGUILAR***Secretary of State***RUBEN RODRIGUEZ***Deputy Secretary for Southern Nevada***DEBBIE I. BOWMAN***Deputy Secretary for Operations***STATE OF NEVADA****OFFICE OF THE  
SECRETARY OF STATE****GABRIEL DI CHIARA***Chief Deputy Secretary of State***ERIN M. HOUSTON***Deputy Secretary for Securities***MARK A. WLASCHIN***Deputy Secretary for Elections***November 07, 2024****Jorge Rojas****557 Cambridge Way****Bolingbrook, IL 6044****RE: Service of Process****Entity being served: ALEX GOLD HOLDINGS L.L.C.****Case #: 2:23-cv-02667-SPG-KS****Authority(ies) cited: NRS 14.030****Description: ROJAS V. ALEX GOLD HOLDINGS, LLC.****Payment Received: Check # 181/ \$100.00****Date/Time received: 10/24/2024**By Rebecca Skretta**Rebecca Skretta, Admin. Assistant III****Commercial Recordings Division****Office of Secretary of State Francisco V. Aguilar**